

0387

Commercial Invoice

Invoice No.:20050907

Supplier: HS R&A
147-1 Kyo Dong, Yangsan,
Kyoungnam, Korea
Contact name: Jun Kim
Tell: 248-901-1800 Ext 26
Supplier No.: DJAMA
Control No.:
Purchase Order: 1107900
Phase: AP2

Ship to: MAZDA MOTOR CORPORATION
XIC PROTO WAREHOUSE 1-26 NIHO 2 CHOME
MINAMI-KU HIROSHIMA, JP 7340026

NO.	P/No	P/Name	Qty(pcs)	Price		Tooling Cost (US\$)
				US \$/pc	US \$	
1	7T43-8B273-A0	Lower Rad Hose	100	31.3744	3,137.44	2,070
2	7T43-8B274-A0	Upper Rad Hose	100	28.0743	2,807.43	1,670
3	7T43-8W005-A0	Sub Tank Vent	100	9.8907	989.07	1,240
4	7T43-8C633-A0	Sub Tank Return	100	27.9232	2,792.32	1,600
5	7T43-8B273-B0	Lower Branched Hose	100	57.1416	5,714.16	12,532
6	7T43-8B274-B0	Upper Branched Hose	100	51.38	5138.00	13,556
TOTAL					#####	32,668

Payment Terms: Net 30th

***Bank Information**

- Bank Name: HANA BANK
- Address: 690-1, JUNG BU -DONG, YANGSAN, KYOUNGNAM, KOREA
- Account No.: 536-910001-86532
- Beneficiary: HS R&A Co.,Ltd.